

STAT

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**Page Denied**

Next 1 Page(s) In Document Denied



# SHIPPING

# NOTICE

\* G-B-SP-07542

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		540-5641-00	<u>P.R. # 3-17-329</u> <u>3.24</u>

STAT

0018360

11/9/69  
DATE11/9/69  
DATE  
11-13-59  
DATE

SIP.

1917  
#2

# SHIPPING NOTICE

6  
G-B-SP-07548

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	384	F 21-2 L "C"	P.R. # 1-10-357  \$ 120.96	

STAT

11/9/69  
DATE  
11/9/69  
DATE  
11/9/69  
DATE

SD- 1917  
11/9/69

# 8

# SHIPPING NOTICE

Q-B-SP-07560

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		Redar 128-1-12	P. R. # 6-29-427 \$ 21.03	

STAT

REMARKS

00 18739

11/11/59  
DATE

11/11/59  
DATE

11-23-59  
DATE

SP-1917

#2

# SHIPPING NOTICE

Q-B-SP-07570

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	48		281-0007-00	PR # 4-22-372 31.2a
2	48		281-0050-00	PR # 4-22-372 7.2a 38.40

REMARKS

0019478

11-12-59  
DATE

11-12-59

DATE

11-25-59  
DATESIP-1917  
#2

STAT

# SHIPPING NOTICE

\* 0-3-SP-07596

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	48		916-0072-00	PR # 4-22-372 31.20
2	24		913-0756-00	PR # 4-22-372 68.40
3	12		913-0925-00	PR # 4-22-372 216.24
4	36		913-1292-00	PR # 4-22-372 54.72
5	48		913-2066-00	PR # 4-22-372 12.00
6	48		913-0092-00	PR # 6-2-401 176.64
7	24		262-3320-00	PR # 6-16-415 6.00
				565.20

REMARKS

STAT

11-17-59

DATE

0019256

11-17-59

DATE

11-23-59

DATE

SIP-1917  
#2

# SHIPPING NOTICE

\* 0-B-SP-07630

ITEM	QUAN	ITEM NO.	PACK NUMBER	INNOCULATURE
1	7		Q-1434	P.E. # 1-9-274 30.14
2	24	105	734-0010-00	P.E. # 1-22-372 55.68 256.82

STAT

11/24/59  
DATE11-24-59  
DATE

SIP- 1911

#2

RECEIVED BY

DATE

# SKIPPING NOTICE

\* 0-B-AP-07693

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	12		540-5270-002	P.P. # 4-22-772 65.28
2	98	303.1	95-24169 (95-22673)	P.P. # 6-18-018 517.44 582.72

STAT

0019891

11/24/59  
DATE11/24/59  
DATE  
12-1-59  
DATE

SIP-

1917  
#18  
#2

# SHIPPING NOTICE

★  
G-R-SP-0764\*

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		972-1353-00	PR# 4-22-372	\$129.12

REMARKS

#2 0020003

11-25-59

DATE

11/25/59

DATE

12-2-59

DATE

SP-1917

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 DE 1

MATERIAL INSPECTION AND

RECEIVING REPORT

DD FORM 280

(NOV 1960)

## PACKING SHEET

FORM 3071 B-7

PACKING SHEET NO.  
1917-054

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQD. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

21-5617-7631

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
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ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REQ'D	UNIT PRICE	AMOUNT
----------	----------	-------------	------------------	----------------	------------	--------

25X1		SHIPMENT OF SERVICE BULLETIN KITS & COLLINS RADIO SERVICE BULLETIN KITS <u>CONTRACTOR'S EXHIBIT NO.</u>  180 254-1 276				\$1,580.48 4.90 310.48 <u><u>TOTAL</u></u> <u><u>\$1,695.96</u></u>
------	--	--	--	--	--	---

REF. SHIPPERS 07455, 07537, 07551, 07552,  
07555 and 07607

SHIPPED DURING THE MONTHS OF OCTOBER AND NOVEMBER, 1959

SECRET

IF ANY REBATE NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

I hereby certify that I did on the day of  
ship via Contractor's Trunk pursuant to Contract #SP1917  
the ship specified in

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

DEBIT VOUCHER OR I. R. NO.

I CERTIFY THAT I HAVE INSPECTED AND/OR ACCEPTED  
THE ARTICLES SHOWN THEREIN UPON USE ON CONTRACT  
NO. 1, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

G\*B\*SP-07567

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		662-0155-00	PR # 2-3-292  \$ 381.75	

REMARKS

0019463

STAT

11-12-59  
DATE11-12-59  
DATE11-25-59  
DATE

SIP-1917

# 7

# SHIPPING NOTICE

CB-SP-07455

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 396 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR SERIAL # 387 ( 56-6726 )	18.35

STAT

14 OCT 59

DATE

10-20-59

DATE

10-20-59

DATE

SIP-1917

CUSTOMED NO 2

# SHIPPING NOTICE

\* 0-68-07537

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1	KIT	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #385 (56-6718)	70	

REMARKS

0018418

11-6-59  
DATE

11-6-59

DATE

11-16-59

DATE

SIP-1917  
CUSTOMER NO. 2

# SHIPPING NOTICE

\* C-B-42-4552

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	5	KITS	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS  FOR SERIALS #386 (56-6719) 387 (56-6720) 389 (56-6722) 390 (56-6690) 393 (56-6953)	3.50	

STAT

11-9-59  
DATE11/9/59  
DATE11-25-59  
DATE

SIP-1917

CUSTOMER NO. 2

# SHIPPING NOTICE

\*\*  
LAC-B-SP-07552

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE
1	1	KIT	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #388 (56-6721)	.70

STAT  
INSTALLATION VERIFIED BY

DATE

11-10-59

RAN NO. 2

11-9-59

DATE

11-9-59

DATE

11-23-59

DATE

SP-1917

CUSTOMER NO. 2

# SHIPPING NOTICE

\* G-B-SP-07555

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE
1	1	KIT	SERVICE BULLETIN #328 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #390 (56-6690)	1580.48 NOTE: KIT INCLUDES ONE (1) EACH R-249, POWER SUPPLY, SERIAL #442 AND R-250-9, TRANSCEIVER, SERIAL #660

STAT

CC 186.36

11-11-59

DATE

11-11-59

DATE

11-11-59

DATE

SD-1917  
CHARTER NO. 2

# SHIPPING NOTICE

LAC-3-SP-07607

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #388 (56-6721)	<i>29223</i>
			RECEIVED BY <input type="text"/>	DATE <u>11-19-57</u>

# IRAN NO. 2

0019321

11-19-59  
**DATE**

11/19/59  
DATE  
11-27-59  
DATE

SID-1917  
CUSTOMER NO. 2

2696  
30 September 1959

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION: Monetary Branch  
SUBJECT: Disbursement by Treasury Check

12926 OCT 5 59

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of   
b. Amount: \$32,437.80  
c. Contract Number: SP-1907  
d. Invoice Number: 9-2  
e. Check to be dated: 2 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 57 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-ID/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 110, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-708-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

25X1

Authorized Certifying Officer

30 September 1959

PAID  
58-026-979  
1959

RECORDED

W-2696  
30 September 1959

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION: Monetary Branch  
SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of    
b. Amount: 432,437.00  
c. Contract Number: SP-1917  
d. Invoice Number: 9-2  
e. Check to be dated: 2 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 3 (Notice 20-56, after approval by the ICI 15 December 1956), is on file in the Office of the Comptroller, DPO-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1917-0173 (07.2), and the amount is chargeable to General Ledger Account No. 601.C.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

25X1

Dist:  
2 - Add  
1 - Contract SP-1917 (Post)  
1 - Voucher  
HEB:en/30 September 1959

Authorized Certifying Officer

30 September 1959

20-2696-1

**SOLD TO**

U. S. Government  
Contract SP-1917  
 Customer No. 2

Date 9-8-59  
 HOW SHIPPED

Invoice No. 9-2  
 TERMS

DDP-6154-59  
 COPY 1 OF 2

YOUR ORDER NO.		PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 045 \$30,922.84 ✓			
	1917 046 <u>1,514.96</u> ✓			
	Amount of this invoice			
	X-728-1059-0175(07)			
STAT	Funds allotted in accordance with Contract SP-1917, for the periods:			
	July 1, 1958 <u>June 30, 1959</u>	July 1, 1959 <u>June 30, 1960</u>		
STAT	Funds allotted	\$587,000.00	\$350,000.00	
	Invoices submitted including this invoice	<u>406,298.22</u>	<u>1,514.9</u>	
	Balance of funds available	<u>\$180,701.78</u>	<u>\$348,485.0</u>	
STAT	65. Md 15 3 11 438			
	Signature			
	Title	<u>Authorized Representative</u>		

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORP OF ON  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

## PACKING SHEET

FORM 3371G

PACKING  
SHEET NO.  
**1917 045**  
CONTRACT NO.

**SP-1917**  
SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7552

**SECRET**

LENGTH	WIDTH	HEIGHT	GROSS	TAKE	NET	CUBIC FEET
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BOX	OF	BC
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ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.						
P.R. Number	Contractor's Exhibit No.					
7-1-22	113				\$ 786.86	
7-1-127	114				1,880.27	
10-27-219	187-1				186.75	
12-11-255	211				5,048.60	
2-9-299	239				52.29	
3-2-312	249				21.40	
3-12-325	251-1				807.36	
3-17-329	262				926.16	
3-20-333	264				100.24	
4-10-357	288				1,512.00	
4-22-372	297				17.76	
5-15-388	308				15,467.68	
5-27-395	311				546.62	
5-28-396	312				739.20	
6-8-408	319				816.69	

**SECRET**

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR	GOVERNMENT INSPECTOR	DATE
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION
		SHIPMENT NO. ON CONTRACT

CREDIT VOUCHER OR FILE NO.

PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOVT. REP.	PAYMENT OFFICE
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DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	DEBIT VOUCHER OR I. R. NO.
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE		

PACKAGE 5152 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99  
TALLY

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 21 OF 2

# PACKING SHEET

FORM 3371G

PACKING  
SHEET NO.  
**1917 045**  
CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:	MOTOR TRANSPORTATION
BILL OF LADING NO.	CUSTOMER'S ORDER NO.
DATE SHIPPED	PROC. DIR. OR REQN. NO.
CAR NO. & INITIAL	
CAR SEAL NO.	SHIPMENT ORDER NO.

CUSTOMER'S WAREHOUSE

**SECRET**

OUR ORDER:

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1	P.R. Number	<u>Contractor Exhibit No.</u>				
	6-8-409	323				20.00
	6-16-413	326				221.75
	6-18-418	329				190.25
	6-18-419	330				448.78
	6-22-420	331				118.26
	6-23-422	332				223.90
	6-29-426	334				503.30
	6-30-430	338				201.44
	6-29-428	339				85.28
						<b>\$10,922.84</b>

REF. SHIPPERS 06904, 06911, 06959, 06964, 06965, 06984, 06993, 07007,  
07011, 07018, 07020, 07024, 07025, 07026, 07028, 07034, 07049, 07053,  
07054, 07058, 07060, 07074, 07080, 07081, 07085, 07088, 07095, 07116,

SHIPPED DURING THE MONTHS OF JULY & AUGUST, 1959.

**SECRET**

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR	GOVERNMENT INSPECTOR	DATE
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION
I hereby certify that I am the supplies editor ship via <i>SP-1917</i>		CREDIT VOUCHER OR FILE NO. SHIPMENT NO. ON CONTRACT PARTIAL FINAL ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
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DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	DEBIT VOUCHER OR I. R. NO.
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I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
--	------	-----------	----------------------------

PACKAGE 5152 53 5455 56 5758 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99  
TALLY

# SHIPPING NOTICE

G-3-61-6004

ITEM	QUAN	ITEM NO.	ITEM NUMBER	DESCRIPTION	
1	64 (128 Pcs.)	609	PARAPLATE (ITEM 609) ( MIL-A-1154A )	P.R. # 6-18-419	\$192.64
2	25 (CAL.)	644	ITEM 644	P.R. # 6-18-418	80.75
3	1,000		HAS 527-4-58 (RED)	P.R. # 5-28-396	\$472.80
4	8 Pcs.	641 ( 3/16" x 24" x 24" )	MIL-P-15035B (2)	P.R. # 6-18-419	95.04
					801.23

REMARKS

7/9/65

219154  
DATE  
7-22-59

SIP-

1917

#2

# SHIPPING NOTICE

LAC-G-B-SP-06911

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	4		Q-198-15 "G"	<p>PR# 3-12-325</p> <p>NOTE: RETAINED AT LAC TO COMPLETE Q-198 REF. PR# 4-27-375</p> <p># 753.16</p> <p>RECEIVED BY: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span></p> <p>DATE <u>10-10-59</u></p>

REMARKS

0-003320

7-10-59  
DATE7-10-59  
DATE8-10-59  
DATE

SIP-1917

#2

# SHIPPING NOTICE

E A F B-B-3P-06959

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		GH-242-2 "E"  SERIAL # 8	<u>P.R. # 5-15-388</u>  <i># 1933.46</i>	

EDMUND

0004122

7/20/59

MATH

11/20/59  
**DATE**  
8/10/59

SIP-

1917

# 2

# SHIPPING NOTICE

\* G-B-SP-06964

ITEM	QUAN	ITEM NO.	PART NUMBER	MONOCHLATURE
1	2		GH 242-2 "E" SERIAL # 9 & # 10	P.R. # 5-15-388 \$ 3866.92
				0-003270
				REMARKS

STAT

7/20/59  
DATE  
7/20/59  
DATE  
7-27-59

SIP

1917  
# 2

# SHIPPING NOTICE

\*  
A-B-SP-06968

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	2		CH 205-9	P.R. # 5-27-395 \$546.62
PRIORITY				

REMARKS

A-003271

7/21/59

DATE

7/21/59

DATE

7/27/59

DATE

SIP- 1917  
#2

# SHIPPING NOTICE

\* LAC-B-SP-06984

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		T-50	PR# 6-30-430  NOTE; RETAINED AT LAC. TO BE USED ON ART. #368  \$20.50 —	
STAT	RECEIVED <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span>				
	DATE <u>7/23/59</u>				
	REMARKS <u>0004130</u>				

STAT

7/23/59  
DATE

7/23/59  
DATE

7-31-59  
DATE

SIP-1317  
#2

# SHIPPING NOTICE

\* LAC-B-SP-06993

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE
1	1	384	F 21-2 L "C"	PR# 4-10-357 NOTE: RETAINED AT LAC FOR IRAN-2 TO BE USED ON ART. #368 <i>#6048</i>
STAT	RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span>			
DATE	<u>23 July 59</u>			

REMARKS

*0004387**7/23/59*  
DATE*7/23/59*  
DATE  
*8/10/59*  
DATE*SIP-1317*

#2

# SKIPPING NOTICE

G-3-SP-07807

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	(600 Ft.)	689	WIRE ELECT. 600V LAC1-140D S/C (CR) # 16	<u>P.R. # 6-18-418</u> <i>47.82</i>
				000 4985

STAT

REMARKS

7/27/59

DATE

7/27/59

DATE

8/10/59

DATE

SIP

1917  
#2

# Y

# SHIPPING NOTICE

0-B-SP-07011

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	6		183-1091-00	<u>P.R. # 3-17-329</u>	\$11.16
2	50	307.1	460-015-24	<u>P.R. # 6-23-422</u>	\$5.00
3	30		SCR 5-AIR4	<u>P.R. # 6-29-426</u>	\$70.60
4	15		SCR 6-AIR S 6	<u>P.R. # 6-29-426</u>	\$231.60
5	1,000 FEET ITEM (691)		WIRE ELECT. 600V S/C LAC 1-140 D (CR) # 20	<u>P.R. # 6-18-418</u>	\$26.30
					\$584.66

STAT

0004983

7/27/59

DATE

7/27/59

DATE

8/0/59

DATE

SIP.

1917  
# 2

# SKIPPING NOTICE

\* G-B-SP-C7018

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	4		972-1346-00	<u>P.R. # 3-20-333</u>	<u>59.44</u>
2	60	258.3	M 500-5	<u>P.R. # 6-E-408</u>	<u>456.60</u>
3	6		T-50	<u>P.R. # 6-30-430</u>	<u>62.40</u>
4	8		RL-90	<u>P.R. # 6-30-430</u>	<u>118.24</u>
					<u>696.68</u>

STAT

0004786

7/20/59

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7/28/59

DATE

9/05/59

DATE

SIP.

1917  
# 2

# SHIPPING NOTICE

\* Q-B-SP-07020

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	5	318.2	601000-24-0090	<u>P.R. # 6-23-422</u> <u>\$176.90</u>

STAT

REMAKES

0004784

7/26/59

DATE

7/28/59

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9-10-59

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SIP.

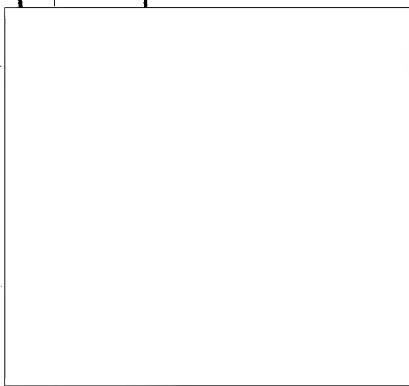
1917  
#2

# SHIPPING NOTICE

\* W-B-SP-07024

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	9	384	F 21-2 L.H. "C" (PLA-60L)	<u>P.R. # 4-10-357</u>	544.32
2	2	384	F 21-2 L.H. "C" (PLA-60L)	<u>P.R. # 10-27-219</u>	124.50
3	1	385	F 21-2 R.H. "C" (PLA60R)	<u>P.R. # 10-27-219</u>	62.25

STAT



1004897

7/29/59

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9/20/59

DATE

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#2

# SKIPPING NOTICE

\* G-B-SP-07025

ITEM	QAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	385	F 21-2 R.H. "C" (PLA-60R)	P.R. # 4-10-357 <i>P-21.40</i>	
2	6	384	F 21-2 L.H. "C" (PLA-60L)	P.R. # 4-10-357 <i>362.88</i>	
					<i>\$665.28</i>

STAT

0004898

7/29/59

DATE

7/29/59

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9-10-59

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SIP

1917  
#2

# SHIPPING NOTICE

\* G-B-SP-07026

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE
1	2		GH 242-2 "E"	P.R. # 5-15-388  <i>\$3866.92</i>
				A 1 PERIODIC

STAT

RECEIVED	0004773
7/29/59	DATE
7/29/59	DATE
8/10/59	DATE

7/29/59 1917  
 7/29/59 SIP #2  
 8/10/59

# SKIPPING NOTICE

\* Q-B-SP-07028

ITEM	QUAN	ITEM NO.	PAK. NUMBER	DESCRIPTION	
1	3		330-H-075	<u>P.R. # 6-8-408</u>	\$ 16.38
2	25		AN 6270-4-14	<u>P.R. # 6-16-413</u>	\$ 35.50

STAT

0004782

7/29/59

7/29/59

DATE

8/10/59

DATE

SIP.

1917

# 2

# SHIPPING NOTICE

\*Q-B -SP-07034

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	11		LS 4486-10A-49	<u>P.R. # 6-8-408</u>	<del>53.46</del>
2	41	365.B	1484	<u>P.R. # 6-8-408</u>	<del>5.74</del>
3	24		726233	<u>P.R. # 6-18-418</u>	<del>24.96</del>
4	10		52 MA1-080	<u>P.R. # 6-23-422</u>	<del>2.00</del>
5	45		MS 21913-8D	<u>P.R. # 6-29-428</u>	<del>12.15</del>
6	1	264.1	1420 H	<u>P.R. # 7-1-127</u>	<del>880.21</del>
					<del>1948.58</del>

REMARKS

STAT

7/30/59 0004978  
 DATE  
 7/30/59 SIP-1917  
 DATE  
 9/10/59 #2  
 DATE

# SHIPPING NOTICE

G-B-SP-07049

ITEM	QTY	ITEM NO.	PACK NUMBER	NOMENCLATURE	AMOUNT
1	1	384	P 21-2L.H. "C" (PLA-60L)	P.R. # 4-10-357	60.48
2	3	385	P 21-2 R.H. "C" (PLA60R)	P.R. # 4-10-357	181.44

~~\$241.92~~

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0005730

8/3/57

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8/12/57

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1917

# 2

# SHIPPING NOTICE

\* Q-B-SP-07053

ITEM	QTY	ITEM NO.	ITEM NUMBER	DESCRIPTION	
1	1		GH 242-2 "E"	<u>P.R. # 5-15-388</u>	1933.46
2	4	476.3	220T-4BB	<u>P.R. # 6-8-608</u>	214.00
3	5		TYPE 201	<u>P.R. # 6-8-409</u>	20.00
4	2		MS 28741-4-0315	<u>P.R. # 6-8-408</u>	5.48
					\$ 2177.91

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1005108

8/3/59

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# SHIPPING NOTICE

\* G-B-SP-07054

ITEM	QUAN	ITEM NO.	PARTR NUMBER	NOMENCLATURE	
1	1		Q -237	P.R. # 2-9-299	52.29
2	2		REDAR 17S-1-05.12	P.R. # 3-12-325	21.46
3	2		REDAR 17S-1-11.5	P.R. # 3-12-325	32.74
4	4		913-3012-00	P.R. # 3-20-333	1.68
5	4		972-1353-00	P.R. # 3-20-333	31.12
6	6		P 285 A	P.R. # 6-29-428	16.14
7	5		376-3009-00	P.R. # 3-17-329	6.20
					168.63

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0005123

8/3/59

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1917  
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# SHIPPING NOTICE

\* G-B-SP-07058

ITEM	QUAN	ITEM NO.	PART NUMBER	INSTRUCTIONS
1	4		L-57	<p>P.R. # 7-1-22</p> <p>NOTE. THIS SHIPPER TO REMOVE ITEM # 2 FROM SHIPPER G-B-SP-1750 WAS SP-1918 SB SP-1917</p>
2	6		L-72R	<p>P.R. # 7-1-22</p> <p>NOTE THIS SHIPPER TO REMOVE ITEM # 2 FROM SHIPPER G-B-SP-2235 WAS SP-1918 SB SP-1917</p>
3	7		L-72L	<p>P.R. # 7-1-22</p> <p>NOTE THIS SHIPPER TO REMOVE ITEM # 1 FROM SHIPPER # G-B-SP-2243 WAS SP-1918 SB SP-1917</p>

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RETURN.

814159  
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8/9/59  
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8-17-59  
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1917  
# 2

# STOPPING NOTICE

C-3-SP-07060

ITEM	QUANTITY	ITEM NO.	DESCRIPTION	AMOUNT
1	20	-	383-2542-00	<u>2.24</u> <u>43.20</u> <u>21.40</u>
2	8	-	20360	<u>• 1.30</u> <u>10.40</u> <u>96.80</u>
3	1	-	383-2542-2 "E"	<u>• 1.00</u> <u>1.00</u> <u>1.00</u> <u>1933.96</u>
4	11	-	F285 A	<u>• 1.69</u> <u>12.00</u> <u>29.69</u>
				<u>2993.25</u>

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8/1/59  
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SD-1917  
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# SKIPPING NOTICE

Q-B-SP-07074

ITEM	QUAN	ITEM NO.	PART NUMBER	DECLARATION
1	25	256.1	CG 320/ARN-6	P.R. # 6-16-413 18625

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SIP  
8/11/59  
SIP  
1917  
# 2

# SKIPPING NOTICE

\* G-B-SP-07080

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	12		255-0202-00	<u>P.B. # 4-22-372</u> <u>\$77.76</u>

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REMARKS

0005691

8/7/59

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SIP-

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# 2

# SHIPPING NOTICE

\* G-B-SP-C7001

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		GH 242-2 "E"	<u>P.R. # 5-15-388</u>	143.346
2	10		618240-3	<u>P.R. # 6-18-419</u>	38.30
3	9	365	UJ-318	<u>P.R. # 6-22-120</u>	118.26
4	10	143	Q-034	<u>P.R. # 6-22-120</u>	27.40
5	1	476.3	220T-4 BB	<u>P.R. # 6-22-120</u>	54.75
					2172.17

REMARKS

0005690

- 8/7/59

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9-13-59

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1917  
# 2

# SKIPPING NOTICE

\* LAC-B-SP-07086

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	20 Ea.		P 20	CANOPY GLASS	P/R- SP-12-11-255
<u>ALL MATERIAL RETAINED AT IAC AND USED AS FOLLOWS:</u>					
1	"	W/0 #11-12-201 (B1912)	SHIPPER	#G-B-SP-06590	5/5/59
2	"	12-3-220 (B1016)	"	" -06708	5/26/59
3	"	11-25-212 (B2015)	"	" -06406	4/2/59
4	"	12-8-225 (B2080)	"	" -06638	5/14/59
5	"	12-8-225 (B2081)	"	" -06620	5/15/59
6	"	12-8-225 (B2082)	"	" -06231	2/20/59
7	"	1-22-255 (B6135)	"	" -06381	3/26/59
8	"	1-22-255 (B6136)	"	" -06401	4/2/59
9	"	1-21-248 (B6137)	"	" -06402	4/1/59
10	"	1-21-248 (B6138)	"	" -06500	4/17/59
11	"	2-9-267 (B6264)	"	" -06335	3/17/59
12	"	2-9-267 (B6265)	"	" -06933	4/23/59
13	"	2-17-278 (B6338)	"	" -06697	5/27/59
14	"	3-6-305 (B6545)	"	" -06531	4/22/59
15	"	3-23-329 (B6681)	"	" -07043	7/31/59
16	"	4-17-351 (B6781)	"	" -06602	5/7/59
17	"	5-11-382 (B7177)	"	" -07034	2/10/59
18	"	5-11-382 (B7178)	WORKING		
19	"	6-4-415 (B7356)	SHIPPER	#G-B-SP-07085	8/10/59
20	"	5-22-379 (B7225)	"	" -07047	7/31/59
RECEIVED BY					
DATE <u>10-Aug-59</u>					

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REMARKS

0006070

8-10-59

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7-17-59

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#2

# SHIPMENT NOTICE

0-2-58-07000

ITEM	QUAN	ITEM NO.	PRICE	INSTRUCTIONS	AMOUNT
1	500		MAS 517-4-56	<u>P.R. # 5-28-396</u>	5076.00
2	6	365.D	861AF-824V	<u>P.R. # 6-8-455</u>	5.37
3	8	257.1	19137 (707368)	<u>P.R. # 6-18-418</u>	50.22

REMARKS

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8/19/59

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SIP- 1917  
#2

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